

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

March 15, 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009-1680-0000-7643-7905

John D. Reggi, Project Coordinator Ormet Primary Aluminum Corporation Route 7 – P.O. 176 Hannibal, OH 43931

RE: Ormet Aluminum Corporation, OH.

Site #: 051Z

Dear Mr. Reggi:

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period 01/01/11 through 12/31/11. EPA is due \$27,329.26. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947 for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from your date of receipt at the rate of 0.74% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate

Regional Counsel, Thomas Krueger (312) 886-0562 or mail comments to the following address:

> U.S. Environmental Protection Agency ATTN: Thomas Krueger 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle at (312) 886-4746 or mail comments to the following address:

> U.S. Environmental Protection Agency ATTN: Bernard Schorle 77 West Jackson Blvd. - SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

> Ormet Aluminum Corporation, OH Account No. (2751226S0061) Site No. 051Z

Thank you for your cooperation.

Linda m. Haile

Sincerely yours,

Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Thomas Krueger, C-14J Bernard Schorle, SR-6J

Lori Weidner, US EPA, Cincinnati Finance Center

## **Itemized Cost Summary**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

REGIONAL PAYROLL COSTS	\$15,950.39
HEADQUARTERS PAYROLL COSTS	\$722.16
REGIONAL TRAVEL COSTS	\$228.25
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO EPA (V98568704)	\$1,402.63
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$7.66
EPA INDIRECT COSTS	\$9,018.17
Total Site Costs:	\$27,329.26

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
BARNES, SHEILA	2011	09	1.50	72.05
FINANCIAL SPECIALIST		12	3.50	168.09
		13	2.00	96.05
			7.00	\$336.19
CO, GRACE	2011	09	1.00	51.33
ENFORCEMENT SPECIALIST		11	0.25	12.84
		•	1.25	\$64.17
GARBER, DEBORAH	2011	<b>1</b> 5	3.25	265.94
SUPV GENERAL ATTORNEY		16	2.00	163.65
		17	10.00	818.26
		18	5.00	420.83
			20.25	\$1,668.68
JONES, TERESA	2011	13	0.25	15.44
ENV.PROTECTION SPECIALIST		27	0.75	46.19
			1.00	\$61.63
KRUEGER, THOMAS J.	2011	18	0.50	48.16
GENERAL ATTORNEY		20	0.50	48.17
		21	2.25	216.75
		. 22	0.50	48.17
		23	2.50	243.94
		24	0.25	24.07
		25	1.00	95.92
		26	1.50	138.01
	2012	02	0.50	46.07
		03	1.25	115.20
		04	0.50	46.58
		05	0.25	23.31
		06	1.00	93.16
			12.50	\$1,187.51
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2012	06	0.25	21.47
			0.25	\$21.47
MAHONEY, DENISE	2011	12	1.00	51.66

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Hours	Payroll Costs
ENVIRONMENTAL SPECIALIST	2011	13	1.00	51.66
			2.00	\$103.32
NAGLE, RICHARD L.	2011	25	1.00	86.93
GENERAL ATTORNEY		26	3.00	260.79
		27	2.00	174.52
	2012	01	1.00	86.68
		02	1.50	128.29
		03	1.00	83.23
		04	5.00	416.16
		-	14.50	\$1,236.60
NARSETE, VIRGINIA A.	2011	18	4.00	290.49
			4.00	\$290.49
SCHLIEGER, BRIAN Environmental Scientist	2011	23	5.00	325.27
Livionne da ocenta		-	5.00	\$325.27
SCHORLE, BERNARD J.	2011	07	1.00	74.08
ENVIRONMENTAL ENGINEER		10	4.50	334.89
		. 11	15.00	1,116.31
		13	1.00	74.41
		16	4.00	297.69
		17	14.00	1,041.89
		20	2.00	148.84
		21	6.00	446.52
		22	10.00	744.22
		23	1.00	74.41
		24	4.00	297.69
		25	7.00	520.94
•		26	29.00	2,158.20
		27	6.00	446.52
	2012	01	4.00	297.69
		03	7.00	521.72
		04	10.00	745.33
		05	5.00	372.65

# Regional Payroll Costs

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll <u>Hours</u>	Payroll Costs
SCHORLE, BERNARD J.	2012	06	9.00	641.48
			139.50	\$10,355.48
TANAKA, JOAN M.	2011	20	0.50	43.29
ENVIRONMENTAL ENGINEER		22	1.75	151.59
		27	0.25	21.81
	2012	06	1.00	82.89
			3.50	\$299.58
Total Regional Payroll Costs	•	:	210.75	\$15,950.39

# Headquarters Payroll Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll <u>Hours</u>	Payroll Costs
MOTTO, BRIAN Attorney-Adviser	2011	15	0.50	31.49
		-	0.50	\$31.49
WATKINS, ERNEST E., II	2011	24	5.00	431.67
ENVIRONMENTAL PROTECTION SPECIALIST		26	3.00	259.00
			8.00	\$690.67
Total Headquarters Payroll Costs		- :	8.50	\$722.16

## **Regional Travel Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID ≈ 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
NARSETE, VIRGINIA A.	0RMSL0	ACHC11159	06/10/2011	100.74
	0RMSL0	ACHA11159	06/10/2011	127.51
			-	\$228.25
Total Regional Travel Costs			-	\$228.25

#### **Contract Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

# SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO EPA

SCA Number:

V98568704

Project Officer(s):

Glynis Landers

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$1,402.63

Drawdown	Drawdown	Drawdown	Treasu	ry Schedule	Site
Number	Date	Amount	Number	and Date	Amount
311334820CV	07/20/2011	11,013.89	12103997341	07/20/2011	331.80
311334820CV	07/29/2011	9,420.73	12163997341	07/29/2011	8.33
311334820C	10/13/2011	13,345.62	23013997341	10/13/2011	225.58
311334820C	10/26/2011	17,985.29	23013997341	10/26/2011	195.19
311334820C	11/18/2011	12,811.00	23133997341	11/18/2011	12.59
311334820C	12/01/2011	21,473.82	23353997341	12/01/2011	540.52
311334820C	12/19/2011	10,740.79	23533997341	12/19/2011	67.06
311334820C	12/28/2011	8,771.17	23623997341	12/28/2011	21.56
				Total:	\$1,402.63

### **Contract Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

### TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ASRC MANAGEMENT SERVICES, INC.

**EPA Contract Number:** 

EPW05052

**Delivery Order Information** 

DO #

Start Date

\_ End Date

66

03/28/2011

04/24/2011

Project Officer(s):

RZEZNIK, ANNA

Dates of Service:

From:

To:

Summary of Service:

ADMINISTRATIVE SUPPORT SERVICES

**Total Costs:** 

\$7.66

Voucher	Voucher	Voucher	Treasury Schedule			Site
Number	Date	Amount	Number	and I	Date	Amount
60	05/10/2011	110,503.11	R1817	06	3/03/2011	7.66
				To	otal:	\$7.66

# 

Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

<u>Fiscal Year</u>	Direct Costs	Indirect Rate(%)	Indirect Costs
2011	13,526.68	49.25%	6,661.84
2012	4,784.41	49.25%	2,356.33
	18,311.09		
Total EPA Indirect Costs			\$9,018.17

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2011	09	72.05	49.25%	35.48
		12	168.09	49.25%	82.78
		13	96.05	49.25%	47.30
			336.19		\$165.56
CO, GRACE	2011	09	51.33	49.25%	25.28
		11	12.84	49.25%	6.32
			64.17	_	\$31.60
GARBER, DEBORAH	2011	15	265.94	49.25%	130.98
		16	163.65	49.25%	80.60
		17	818.26	49.25%	402.99
		18	420.83	49.25%_	207.26
			1,668.68		\$821.83
JONES, TERESA	2011	13	15.44	49.25%	7.60
		27	46.19	49.25%	22.75
			61.63		\$30.35
KRUEGER, THOMAS J.	2011	18	48.16	49.25%	23.72
		20	48.17	49.25%	23.72
		21	216.75	49.25%	106.75
		22	48.17	49.25%	23.72
		23	243.94	49.25%	120.14
		24	24.07	49.25%	11.85
		25 26	95.92	49.25%	47.24
		26	138.01	49.25%_	67.97
			863.19		<b>\$</b> 425.11
MAHONEY, DENISE	2011	12	51.66	49.25%	25.44

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal Year	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
MAHONEY, DENISE	2011	13		51.66	49.25%	25.44
·			-	103.32		\$50.88
MOTTO, BRIAN	2011	15	-	31.49	49.25%	15.51
				31.49		\$15.51
NAGLE, RICHARD L.	2011	25		86.93	49.25%	42.81
		26		260.79	49.25%	128.44
		27	_	174.52	49.25%	85.95
·				522.24		\$257.20
NARSETE, VIRGINIA A.	2011	18		290.49	49.25%	143.07
,			~	290.49		\$143.07
SCHLIEGER, BRIAN	2011	23		325.27	49.25%	160.20
			-	325.27	_	\$160.20
SCHORLE, BERNARD J.	2011	07		74.08	49.25%	36.48
		10		334.89	49.25%	1 <del>64</del> .93
•		11	•	1,116.31	49.25%	549.78
		13		74.41	49.25%	36.65
		16		297.69	49.25%	146.61
		17		1,041.89	49.25%	513.13
		20		148.84	49.25%	73.30
		21		446.52	49.25%	219.91
		22		744.22	49.25%	366.53
	•	23		74.41	49.25%	36.65
		24		297.69	49.25%	146.61
		25		520.94	49.25%	256.56
		26		2,158.20	49.25%	1,062.91

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Name	Fiscal <u>Year</u>	Pay Period	<u>L_</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
SCHORLE, BERNARD J.	2011	27		446.52	49.25%	219.91
			•	7,776.61	_	\$3,829.96
TANAKA, JOAN M.	2011	20		43.29	49.25%	21.32
		22		151.59	49.25%	74.66
		27		21.81	49.25%	10.74
				216.69		\$106.72
WATKINS, ERNEST E., II	2011	24		<b>43</b> 1.67	49.25%	212.60
		26		259.00	49.25%	127.56
				690.67		\$340.16
Total Fiscal Year 2011 Payroll Direc	ct Costs:			12,950.64	<del></del>	\$6,378.15
	TRAVEL	DIREC	T COSTS		-	
Traveler/Vendor Name	Travel Number	<u>r</u> .	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
NARSETE, VIRGINIA A.	ORMSLO	)	06/10/2011	127.51	49.25%	62.80
	•			100.74	49.25%	49.61
				228.25		\$112.41
Total Fiscal Year 2011 Travel Dire	ct Costs:			228.25		\$112.41

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	60	06/03/2011	7.66	0.00	49.25%	3.77
			7.66	0.00		\$3.77
		•			•	•
V98568704	311334820CV	07/20/2011	331.80	0.00	49.25%	163.41
		07/29/2011	8.33	0.00	49.25%	4.10
			340.13	0.00		\$167.51
				· .		
Total Fiscal Year 2011 Other Direct Costs:			347.79	0.00	. =	\$171.28
Total Fiscal Year 2011:		13,5	526.68	• =	\$6,661.84	

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KRUEGER, THOMAS J.	2012	02	46.07	49.25%	22.69
		03	115.20	49.25%	56.74
		04	46.58	49.25%	22.94
		05	23.31	49.25%	11.48
		06	93.16	49.25%_	45.88
		•	324.32		\$159.73
KYTE, LAWRENCE W.	2012	06	21.47	49.25%	10.57
			21.47		\$10.57
NAGLE, RICHARD L.	2012	01	86.68	49.25%	42.69
		02	128.29	49.25%	63.18
		03	83.23	49.25%	40.99

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

Employee Na	ne	Fiscal Year	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
NAGLE, RICHA	ARD L.	2012	04	416.16	49.25%	204.96
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				714.36		\$351.82
SCHORLE, BERNARD J.		2012	01	297.69	49.25%	146.61
			03	521.72	49.25%	256.95
			04	745.33	49.25%	367.08
			05	372.65	49.25%	183,53
			06	641.48	49.25%_	315.93
				2,578.87		\$1,270.10
TANAKA, JOAN M.		2012	06	82.89	49.25%	40.82
				82.89		\$40.82
Total Fiscal Year 2012 Payroll Direct Costs:			3,721.91		\$1,833.04	
OTHER DIRECT COSTS						
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date		Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	10/13/201	1 225.58	0.00	49.25%	111.10
		10/26/201	1 195.19	0.00	49.25%	96.13
		11/18/201	1 12.59	0.00	49.25%	6.20
		12/01/201	1 540.52	0.00	49.25%	266.21
		12/19/201	1 67.06	0.00	49.25%	33.03

Report Date: 03/14/2012

### **EPA Indirect Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs from JANUARY 1, 2011 THROUGH DECEMBER 31, 2011

# **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	12/28/2011	21.56	0.00	49.25%	10.62
		,	1,062.50	0.00		\$523.29
Total Fiscal Year 2012 Other Direct Costs:			1,062.50	0.00	=	\$523.29
Total Fiscal Year 2012;			4,784.41		<del></del>	\$2,356.33
Total EPA Indi	rect Costs				=	\$9,018.17